

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP
333 West Wacker Drive, Suite 2100
Chicago, Illinois 60606
(312) 407-0700
John Wm. Butler, Jr. (JB 4711)
John K. Lyons (JL 4951)
Ron E. Meisler (RM 3026)

- and -

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP
Four Times Square
New York, New York 10036
(212) 735-3000
Kayalyn A. Marafioti (KM 9632)
Thomas J. Matz (TM 5986)

Attorneys for Delphi Corporation, et al.,
Debtors and Debtors-in-Possession

Delphi Legal Information Hotline:
Toll Free: (800) 718-5305
International: (248) 813-2698

Delphi Legal Information Website:
<http://www.delphidocket.com>

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----	x	
	:	
In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
-----	x	

EXHIBIT D-26
EXECUTORY CONTRACTS (PERSONALTY)
97.4 HOURS

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Executory Contracts (Personalty)

Bill Date: 11/30/06
Bill Number: 1132369

NAME	DATE	HOURS	DESCRIPTION
FERN BM	10/04/06	1.40	RESEARCH RE: IMPLIED ASSUMPTION (1.4).
		1.40	
GRANT K	10/02/06	0.40	EMAILS WITH D. THEYS RE: RESOLUTION OF IBJTC MOTION (0.4).
GRANT K	10/03/06	0.10	EMAIL WITH D. THEYS RE: IBJTC MOTION (0.1).
GRANT K	10/04/06	1.10	REVIEW AND ANALYZE SPREADSHEET REFLECTING PAYMENTS DUE/MADE TO IBJTC (1.1).
GRANT K	10/05/06	0.20	EMAIL WITH D. THEYS RE: IBJTC DISPUTE (0.2).
GRANT K	10/06/06	0.20	TELECONFERENCE WITH C. CHIU RE: IBJTC DISPUTE (0.2).
GRANT K	10/09/06	0.20	EMAIL WITH C. CHIU RE: RESOLUTION OF IBJTC'S MOTION TO COMPEL ASSUMPTION/REJECTION (0.2).
GRANT K	10/10/06	0.30	TELECONFERENCE WITH C. CHIU RE: IBJTC DISPUTE (0.3).
GRANT K	10/11/06	1.60	TELECONFERENCE WITH C. CHIU RE: IBJTC (0.2); TELECONFERENCE WITH D. THEYS RE: IBJTC (0.3); DRAFT AND REVISE PREPARATORY OUTLINE FOR UPCOMING HEARING RE: SAME (1.1).
GRANT K	10/16/06	0.30	EMAIL WITH D. THEYS AND C. CHIU RE: IBJTC (0.3).
GRANT K	10/18/06	0.20	EMAIL WITH D. THEYS AND C. CHIU RE: AMOUNTS DUE IBJTC (0.2).
GRANT K	10/19/06	0.50	TELECONFERENCE WITH D. THEYS (0.3); EMAIL WITH C. CHIU RE: IBJTC DISPUTE (0.2).
GRANT K	10/24/06	0.40	TELECONFERENCE WITH D. THEYS (0.3); EMAIL WITH C. CHIU RE: CONFERENCE CALL TO RESOLVE IBJTC DISPUTE (0.1).
GRANT K	10/25/06	1.30	REVIEW AND ANALYZE SPREADSHEETS RE: PAYMENTS TO IBJTC IN PREPARATION FOR 10/26 CONFERENCE CALL (1.3).
GRANT K	10/26/06	1.20	CONFERENCE WITH D. THEYS IN PREPARATION FOR IBJTC CONFERENCE CALL (0.4); TELECONFERENCE WITH D. THEYS, C. CHIU AND S. HOAG RE: IBJTC ISSUES. (0.8).
		8.00	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

HOWE EJ	10/26/06	2.30	REVIEW DOCKET FOR REJECTED EXECUTORY CONTRACTS AND COMPILATION OF DATA RE: SAME (2.3).
		2.30	
MEISLER RE	10/08/06	0.20	REVIEW AND RESPOND INTERNALLY TO CORRESPONDENCE RE: IBEW REQUEST FOR IT OUTSOURCING AGREEMENT (0.2).
MEISLER RE	10/11/06	0.10	REVIEW STATUS OF IBJTC MOTION (0.1).
MEISLER RE	10/26/06	0.10	FOLLOW UP ON STATUS OF RESOLVING IBJTC MATTER (0.1).
MEISLER RE	10/27/06	0.60	REVIEW CORRESPONDENCE AND ANALYZE ISSUE RE: GOVERNMENT CONTRACT (0.2); TELECONFERENCE WITH S. CORCORAN RE: SAME (0.4).
		1.00	
PERL MW	10/24/06	5.30	REVIEW CONTRACT TO ENTER INTO ENERGY AGREEMENT (0.8); CONSIDER ISSUES RE: STATUS OF SUCH CONTRACT AS A FORWARD CONTRACT (0.9); BEGIN RESEARCH RE: FORWARD CONTRACTS UNDER THE BANKRUPTCY CODE (3.6).
PERL MW	10/25/06	2.50	CONTINUE RESEARCH RE: FORWARD CONTRACTS IN CONNECTION WITH UTILITY AGREEMENT (1.9); FOLLOW UP CORRESPONDENCE RE: SAME (0.2); REVIEW SUMMARY OF LICENSE AGREEMENT BY DELPHI POWERTRAIN SYSTEMS IN CONNECTION WITH POTENTIAL MOTION TO APPROVE AGREEMENT (0.4).
PERL MW	10/26/06	0.70	REVIEW SUMMARY OF LICENSE AGREEMENT WITH D-TVS (0.3) AND STRATEGIZE RE: POTENTIAL MOTION TO APPROVE SAME (0.4).
PERL MW	10/27/06	0.40	REVIEW PRECEDENT OF 363 MOTIONS IN CONNECTION WITH POTENTIAL DRAFTING OF MOTION (0.4).
PERL MW	10/30/06	0.30	REVIEW SUMMARY OF D-TVS LICENSE AGREEMENT IN CONNECTION WITH POTENTIAL MOTION (0.3).
		9.20	
Total Associate		21.90	
TOTAL TIME		<u>21.90</u>	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Executory Contracts (Personalty)

Bill Date: 11/30/06
Bill Number: 1132369

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	10/13/06	Copy Center, D	227.90
In-house Reproduction	10/17/06	Copy Center, D	298.40
In-house Reproduction	10/20/06	Copy Center, D	13.40
In-house Reproduction	10/24/06	Copy Center, D	0.90
In-house Reproduction	10/27/06	Copy Center, D	27.80
In-house Reproduction	10/31/06	Copy Center, D	1.50
In-house Reproduction	10/31/06	Copy Center, D	27.10
TOTAL IN-HOUSE REPRODUCTION			\$597.00
Outside Re- search/Internet Services	09/30/06	Pacer Service Center	12.50
Outside Re- search/Internet Services	10/05/06	Pacer Service Center	30.50
TOTAL OUTSIDE RESEARCH/INTERNET SERVICES			\$43.00
Printing to paper from TIF	10/31/06	Copy Center, D	6.00
TOTAL PRINTING TO PAPER FROM TIF			\$6.00
Wireless - Mo- bile/Cellular/Pager	07/15/06	Meisler RE	2.00
TOTAL WIRELESS - MOBILE/CELLULAR/PAGER			\$2.00
TOTAL MATTER			\$648.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP) Bill Date: 01/10/07

Executory Contracts (Personalty)

Bill Number: 1147918

NAME	DATE	HOURS	DESCRIPTION
FERN BM	11/02/06	1.40	REVIEW AND DRAFT COMMENTS ON SAP LICENSE AGREEMENTS (1.4).
FERN BM	11/03/06	1.40	PREPARE FOR (0.3) AND PRIORITIZE IN TELECONFERENCE WITH M. FUKUDA RE: SAP AGREEMENT (0.3); REVISE SAP AGREEMENT (0.5); EMAILS TO/FROM M. FUKUDA RE: SAP AND INDEMNITY AGREEMENTS (0.3).
FERN BM	11/17/06	0.20	TELECONFERENCE WITH M. FUKUDA RE: SAP (0.2).
FERN BM	11/27/06	3.80	REVIEW AND COMMENT ON SAP AGREEMENT (1.2); FORMULATE STRATEGY RE: SAME (0.5); REVISE SAP AGREEMENT (2.1).
FERN BM	11/28/06	5.30	TELECONFERENCE WITH M. FUKUDA AND D. BERBERICH RE: SAP AGREEMENT (1.5); REVISE SAP AGREEMENT (3.8).
FERN BM	11/29/06	5.90	REVIEW ISSUES RE: TERMS OF SAP AGREEMENT (0.6); CONTINUE TO REVISE SAP AGREEMENT (3.1); EMAILS TO M. GARCIA AND M. FUKUDA RE: SAP (0.3); REVIEW DELPHI'S PROPOSED CHANGES TO SAP AGREEMENT (0.5); REVIEW AND COMMENT ON APPENDICES TO SAP AGREEMENT (1.4).
FERN BM	11/30/06	2.10	TELECONFERENCE WITH M. GARCIA RE: SAP AGREEMENT (0.4); DRAFT SUMMARY OF DETAILS RE: SAP AGREEMENT (0.8); EMAILS TO/FROM M. GARCIA RE: SAME (0.2); EMAILS TO/FROM B. DUFFY RE: SAP (0.3); REVIEW SAP'S PROPOSED CHANGES TO AGREEMENT (0.4).
		20.10	
GRANT K	11/02/06	1.00	TELECONFERENCE WITH C. CHIU RE: IBJTC MATTER (0.2); EMAIL WITH R. MEISLER RE: SAME (0.2); TELECONFERENCE WITH D. THEYS RE: SAME (0.2); EMAIL TO D. THEYS RE: SAME (0.2); TELECONFERENCE WITH B. JUBAR RE: POST PETITION TAXES. (0.2).
GRANT K	11/03/06	0.20	TELECONFERENCE WITH C. CHIU RE: RESOLUTION OF IBJTC MOTION (0.2).
GRANT K	11/07/06	0.20	TELECONFERENCE WITH C. CHIU RE: RESOLUTION OF IBJTC MOTION (0.2).
GRANT K	11/13/06	0.20	TELECONFERENCE WITH C. CHIU RE: STIPULATION RE: IBJTC DISPUTE (0.2).
GRANT K	11/15/06	1.50	REVIEW AND REVISE PROPOSED STIPULATION RESOLVING IBJTC MOTION (1.3); TELECONFERENCE WITH C. CHIU RE: SAME (0.2).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

GRANT K	11/16/06	2.90	EMAILS WITH C. CHIU RE: STIPULATION RESOLVING IBJTC DISPUTE (0.3); RESEARCH RE: TREATMENT OF LLC AGREEMENTS IN BANKRUPTCY (2.2); OBTAIN AND REVIEW CLAIMS WITH RESPECT TO PBR LLC AGREEMENT (0.4).
GRANT K	11/17/06	3.80	EMAIL WITH D. THEYS RE: IBJTC STIPULATION. (0.2); CONTINUE RESEARCH RE: TREATMENT OF JOINT VENTURE AGREEMENTS IN BANKRUPTCY (3.1); DRAFT INSERT TO WASTE REMOVAL AGREEMENT (0.5).
GRANT K	11/20/06	2.20	CONTINUE TO WORK ON IBJTC STIPULATION (1.8); CONFERENCES WITH C. CHIU RE: SAME (0.4).
GRANT K	11/21/06	1.90	CONTINUE WORK ON FINALIZING IBJTC STIPULATION (1.1); TELECONFERENCES WITH K. CRAFT (0.2) RE: SAME; REVIEW MEMO RE: LLC AGREEMENTS IN BANKRUPTCY (0.6).
GRANT K	11/22/06	0.60	EMAILS AND TELECONFERENCES WITH C. CHIU RE: IBJTC STIPULATION (0.6).
GRANT K	11/27/06	1.10	ATTENTION TO FINALIZING AND FILING STIPULATION RESOLVING IBJTC MOTION. (0.8); TELECONFERENCES AND EMAIL WITH C. CHIU RE: SAME. (0.3).
		15.60	
MEISLER RE	11/02/06	0.60	TELECONFERENCES WITH S. CORCORAN RE: APPLIED BIO (0.2, 0.2); FOLLOW UP ON SAME (0.2).
MEISLER RE	11/09/06	0.50	CONFERENCE WITH R. FINNEY RE: SUPPLIER INQUIRY RE: LEASE OF FLEET (0.1); REVIEW DOCUMENTATION RE: SAME (0.2); CONFERENCE WITH K. CRAFT RE: SAME (0.2).
MEISLER RE	11/11/06	1.00	CONTINUE TO REVIEW FLEET LEASE (1.0).
MEISLER RE	11/13/06	0.60	REVIEW AND REVISE MEMO RE: FLEET LEASE (0.5); TELECONFERENCE WITH K. CRAFT RE: SAME (0.1).
MEISLER RE	11/14/06	0.10	CONTINUE TO REVIEW FLEET LEASE (0.1).
MEISLER RE	11/17/06	0.20	REVIEW AND REVISE SCRIPT RE: IBJTC SETTLEMENT (0.2).
MEISLER RE	11/18/06	0.10	REVIEW CORRESPONDENCE FROM T. MCCABE RE: IT OUTSOURCING TIMETABLE (0.1).
MEISLER RE	11/20/06	0.80	CONFERENCE WITH K. GRANT RE: IBJTC SETTLEMENT (0.2); REVIEW STIPULATION RE: SAME (0.4); REVIEW CONTRACT RE: SOFTWARE (0.2).
MEISLER RE	11/21/06	0.60	REVIEW AND COMMENT ON IBJTC SCRIPT (0.2); REVIEW CORRESPONDENCE AND DOCUMENTATION RE: IT OUTSOURCING (0.4).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

MEISLER RE	11/22/06	0.50	BEGIN TO REVIEW AGREEMENT WITH SAP RE: RENEWAL OF CONTRACT (0.4); DRAFT CORRESPONDENCE RE: SAME (0.1).
MEISLER RE	11/27/06	4.00	REVIEW AND ANALYZE SAP AGREEMENT (2.2); EDIT SAP AGREEMENT (1.3) AND DRAFT CORRESPONDENCE RE: SAME (0.1, 0.2); TELECONFERENCE WITH J. SHEEHAN RE: BOOZ ALLEN (0.1); REVIEW SETTLEMENT WITH IBJTC (0.1).
MEISLER RE	11/28/06	2.70	PREPARE FOR TELECONFERENCE RE: SAP AGREEMENT (0.2); TELECONFERENCE WITH M. FUKUDA, D. BERBICH, M. GARCIA, AND B. FERN RE: SAME (1.5); CONTINUE TO REVIEW AND COMMENT ON SAME (1.0).
MEISLER RE	11/29/06	0.70	REVIEW CORRESPONDENCE RE: SAP CONTRACT (0.1); REVIEW AND COMMENT ON REVISED VERSION OF SAP AGREEMENT (0.6).
MEISLER RE	11/30/06	0.10	REVIEW AND DRAFT CORRESPONDENCE RE: APPROVAL OF APPLIED BIO MOTION (0.1).
		12.50	
WHARTON JN	11/09/06	1.10	REVIEW AND ANALYZE VEHICLE LEASE AGREEMENT WITH RESPECT TO REJECTION OPTIONS (0.6) AND DRAFT SUMMARY ANALYSIS (0.5).
WHARTON JN	11/13/06	0.70	CONTINUE ANALYSIS OF VEHICLE LEASE AGREEMENT AND REJECTION OPTIONS (0.7).
		1.80	
Total Associate		50.00	
TOTAL TIME		<u>50.00</u>	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Executory Contracts (Personalty)

Bill Date: 01/10/07
Bill Number: 1147918

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	11/10/06	Copy Center, D	2.00
		TOTAL IN-HOUSE REPRODUCTION	\$2.00
Westlaw	11/09/06	Wharton JN	4.07
Westlaw	11/09/06	Howe EJ	97.26
Westlaw	11/19/06	Stuart NL	162.67
		TOTAL WESTLAW	\$264.00
Vendor Hosted Teleconferencing	10/26/06	Teleconferencing Services, LLC	11.00
Vendor Hosted Teleconferencing	10/30/06	Teleconferencing Services, LLC	1.35
Vendor Hosted Teleconferencing	10/30/06	Teleconferencing Services, LLC	0.65
		TOTAL VENDOR HOSTED TELECONFERENCING	\$13.00
Outside Research/Internet Services	10/05/06	Pacer Service Center	11.00
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$11.00
		TOTAL MATTER	\$290.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP) Bill Date: 01/31/07
Executory Contracts (Personalty)

Bill Number: 1147919

NAME	DATE	HOURS	DESCRIPTION
FERN BM	12/01/06	0.50	ATTENTION TO ISSUES REGARDING TERMS OF SAP AGREEMENT (0.5).
FERN BM	12/04/06	2.20	FORMULATE STRATEGY REGARDING SAP AGREEMENT (0.8); TELECONFERENCE WITH M. FUKUDA REGARDING SAP AGREEMENT (0.3); EMAILS FROM M. FUKUDA REGARDING SAP (0.2); BANKRUPTCY ANALYSIS OF SAP AGREEMENT (0.4); REVIEW MATERIALS REGARDING TERMS OF IT OUTSOURCING AGREEMENTS (0.5).
FERN BM	12/05/06	1.10	TELECONFERENCE WITH J. GUGLIELMO REGARDING FINANCE OUTSOURCING (0.2); REVIEW MATERIALS REGARDING FINANCE OUTSOURCING (0.9).
FERN BM	12/06/06	3.50	PREPARE FOR STRATEGY CALL REGARDING FINANCE OUTSOURCING (1.1); STRATEGY CALL WITH J. GUGLIELMO AND J. ENZOR REGARDING FINANCE OUTSOURCING (0.8); EMAIL TO M. DENSMORE REGARDING FINANCE OUTSOURCING (0.2); TELECONFERENCE WITH M. FUKUDA AND M. GARCIA REGARDING SAP (0.2); PREPARE FOR (0.4) AND PARTICIPATE IN TELECONFERENCE WITH M. GARCIA, B. SMITH, B. DUFFY, AND M. FUKUDA REGARDING SAP (0.4); REVIEW AND COMMENT TO M. FUKUDA ON CHANGES TO SAP AGREEMENT (0.4).
FERN BM	12/07/06	0.80	REVIEW MATERIALS REGARDING FINANCE OUTSOURCING AGREEMENTS (0.6); REVIEW PROPOSED LANGUAGE REGARDING SAP AGREEMENT (0.2).
FERN BM	12/08/06	0.50	FORMULATE STRATEGY REGARDING FINANCE OUTSOURCING (0.5).
FERN BM	12/10/06	0.30	FORMULATE STRATEGY REGARDING FINANCE OUTSOURCING PLEADINGS (0.3).
FERN BM	12/12/06	0.40	TELECONFERENCE WITH M. DENSMORE REGARDING FINANCE OUTSOURCING (0.4).
FERN BM	12/20/06	0.40	REVIEW AND COMMENT ON PROCESS FOR APPROVING APPLICATION DEVELOPMENT AND MAINTENANCE AGREEMENTS (0.4).
FERN BM	12/22/06	0.50	EMAIL TO M. LOEB REGARDING PROCESS FOR APPROVAL OF ADM AGREEMENTS (0.5).
		10.20	
GRANT K	12/06/06	0.40	EMAIL WITH C. CHIU AND CLIENT REGARDING PAYMENTS UNDER STIPULATION (0.4).
GRANT K	12/07/06	0.40	TELECONFERENCE WITH C. CHIU (0.2) AND B. JUBAR REGARDING PAYMENTS TO IBJTC (0.2).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

GRANT K	12/13/06	0.50	TELECONFERENCE WITH D. THEYS (0.2), K. SMITH (0.2), AND K. KRAFT (0.1) REGARDING PAYMENT OF POSTPETITION TAXES TO IBJTC.
GRANT K	12/14/06	0.20	TELECONFERENCE WITH D. THEYS REGARDING IBJTC TAXES DUE (0.2).
GRANT K	12/18/06	0.30	EMAILS AND TELECONFERENCES WITH OPPOSING COUNSEL REGARDING PAYMENT OF POSTPETITION TAXES OF IBJTC (0.3).
		1.80	
MEISLER RE	12/04/06	0.50	REVIEW CHANGES REQUESTED BY SAP REGARDING REFRESH AGREEMENT (0.3); DRAFT INTERNAL CORRESPONDENCE REGARDING SAME (0.2).
MEISLER RE	12/05/06	1.60	TELECONFERENCE WITH K. CRAFT REGARDING VALEO SETTLEMENT (0.2); REVIEW AND EVALUATE VALEO SETTLEMENT (0.8); DRAFT CORRESPONDENCE REGARDING SAME (0.2); TELECONFERENCE WITH J. GUGLIELMO REGARDING FINANCIAL OUTSOURCING INITIATIVE (0.2); DRAFT CORRESPONDENCE TO S. CORCORAN AND K. CRAFT R: FINANCIAL OUTSOURCING (0.2).
MEISLER RE	12/06/06	0.80	REVIEW SAP CONTRACT (0.3); REVIEW FINANCIAL OUTSOURCING INITIATIVE (0.3); REVIEW NEC CONTRACT (0.2).
MEISLER RE	12/20/06	0.20	REVIEW CORRESPONDENCE REGARDING NEXT PHASE IN IT OUTSOURCING (0.2).
MEISLER RE	12/28/06	2.50	TELECONFERENCE WITH M. BAKER AND A. TENZER REGARDING DIP REFINANCING (0.1); TELECONFERENCES WITH H. BAER REGARDING SAME (0.1, 0.2); TELECONFERENCE WITH M. SEIDER, H. BAER, K. GRANT, M. BAKER AND A. TENZER REGARDING SAME (0.2); FOLLOW UP ON ISSUES RAISED (1.5); DRAFT VARIOUS INTERNAL CORRESPONDENCE PROVIDING UPDATES REGARDING SAME (0.4).
		5.60	
PERL MW	12/08/06	0.60	STRATEGIZE REGARDING POTENTIAL FINANCIAL OUTSOURCING INITIATIVE (0.3) AND REVIEW RELEVANT DOCUMENTS IN CONNECTION WITH SAME (0.3).
PERL MW	12/27/06	0.80	TELECONFERENCES WITH WORKING GROUP REGARDING STARTEGIZING FOR FINANCIAL OUTSOURCING MOTION (0.1); REVIEW PRECEDENT REGARDING SAME (0.7).
PERL MW	12/28/06	0.90	REVIEW SUMMARY OF FINANCIAL OUTSOURCING INITIATIVE (0.3) AND BEGIN PREPARING MOTION FOR APPROVAL OF FINANCIAL OUTSOURCING (0.6).
		2.30	
Total Associate		19.90	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

TOTAL TIME

19.90

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Executory Contracts (Personalty)

Bill Date: 01/31/07
Bill Number: 1147919

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	12/01/06	Copy Center, D	0.43
In-house Reproduction	12/22/06	Copy Center, D	2.57
TOTAL IN-HOUSE REPRODUCTION			\$3.00
Messengers/ Courier	12/23/06	United Parcel Service	21.59
Messengers/ Courier	12/27/06	Dist Serv/Mail/Page, D	8.41
TOTAL MESSENGERS/ COURIER			\$30.00
Printing to paper from TIF	12/12/06	Copy Center, D	31.00
TOTAL PRINTING TO PAPER FROM TIF			\$31.00
TOTAL MATTER			\$64.00

Delphi Corporation (DIP)
 Executory Contracts (Personalty)

Bill Date: 02/28/07
 Bill Number: 1148705

NAME	DATE	HOURS	DESCRIPTION
FERN BM	01/02/07	1.30	REVIEW AND COMMENT ON TASK LIST REGARDING ADM AGREEMENTS (0.3); EMAILS TO/FROM M. LOEB REGARDING ADM AGREEMENT TIMELINE (0.5); EMAIL FROM T. MCCABE REGARDING ADM PROCESS (0.2); DOCUMENT FILE REGARDING STATUS OF ADM PROCESS (0.3).
FERN BM	01/04/07	0.60	EMAIL TO M. DENSMORE AND J. ENZOR REGARDING FINANCE OUTSOURCING (0.2); ADDITIONAL EMAILS TO J. ENZOR AND M. DENSMORE REGARDING SAME (0.4).
FERN BM	01/29/07	0.40	EMAIL TO M. DENSMORE AND J. ENZOR REGARDING FINANCE OUTSOURCING (0.2); EMAIL TO M. LOEB AND T. MCCABE REGARDING ADM AGREEMENTS (0.2).
FERN BM	01/30/07	0.20	EMAILS FROM M. LOEB REGARDING STATUS OF ADM AGREEMENTS (0.2).
		2.50	
HOWE EJ	01/04/07	2.60	LEGAL RESEARCH REGARDING ASSUMPTION OF SUPPLIER EXECUTORY CONTRACT (2.6).
HOWE EJ	01/16/07	0.50	PREPARE MEMORANDUM REGARDING LEGAL CONCLUSIONS REGARDING ALLEGED INTEGRATION OF GE CONTRACTS (0.5).
		3.10	
Total Associate		5.60	
TOTAL TIME		<u>5.60</u>	

Delphi Corporation (DIP)
Executory Contracts (Personalty)

Bill Date: 02/28/07
Bill Number: 1148705

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	01/09/07	Copy Center, D	22.36
In-house Reproduction	01/12/07	Copy Center, D	141.67
In-house Reproduction	01/26/07	Copy Center, D	17.97
		TOTAL IN-HOUSE REPRODUCTION	\$182.00
Westlaw	01/04/07	Howe EJ	271.00
		TOTAL WESTLAW	\$271.00
Outside Re- search/Internet Services	01/08/07	Pacer Service Center	5.00
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$5.00
Printing to paper from TIF	01/23/07	Copy Center, D	14.17
Printing to paper from TIF	01/30/07	Copy Center, D	31.83
		TOTAL PRINTING TO PAPER FROM TIF	\$46.00
		TOTAL MATTER	\$504.00